

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW1200273 PRINT DATE: 12/16/2014 PAGE: 01

** REPRINT OF UPDATED/REVISED BPO **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
BETANCOURT LOURDES
(305) 375-4121

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
	01/31/2017		14,494,154.75

BID NUMBER
3881-5/16-1

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
010617664	01	AUTO COLOR & COLLISION REPAIR INC	NET30
113676868	01	MARLIN MOTORS INC	NET30
208303835	01	XTREME CARE BODY SHOP CORP	NET30
260201172	01	AJV COLLISION SPECIALIST III INC	NET30
261284490	01	POLO MOTORS CORP	NET30
270905646	01	MCDE BODY SHOP INC	NET30
510472780	01	TRIANON TECH SERVICES	NET30
591282529	01	3 POINTS PAINT & BODY WORK INC	NET30
591402487	01	PALM TRUCK CENTERS INC	NET30
591431929	01	CUBANSHINE FRAME & BODY SHOP INC	NET30
592060794	01	GUS PAINT & BODY SHOP INC	NET30
592108282	01	WORLD MOTOR CORPORATION	NET30
592249640	01	CRONY BODY WORKS INC	NET30
592509421	02	NAVARRO PAINT & BODY INC	2%10NET30
650317423	04	GRAND PRIZE MOTORS INC	NET30
650340828	01	AUTO BODY TECH INC	NET30
650353393	01	FINISHING TOUCH AUTO WORKS INC	NET30
650422049	01	SOUTHEAST TRUCK SPECIALIST INC	NET30

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PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
650724802	01	U S BODY SHOP INC	NET30
650845887	01	S & W AUTO GROUP CORP	1%30NET30
650993249	01	ADVANCED BODY & FRAME INC	2%10NET30
651012714	01	MULHOLLAND INDUSTRIES INC	2%10NET30
651096022	01	COUNTYWIDE COLLISION CORP	NET30
651144196	02	FLEET TECHNOLOGY & MAINTENANCE CORP	NET30

ITEM COMMODITY ID	U/M	UNIT COST
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001 928-19

LO

AUTOMOTIVE BODY WORK (INCLUDING UNDERCOAT)

----- END OF ITEM LIST -----

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$1,100,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

FR*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$750,000.00

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ID*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$9,809,154.75

() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

ME*****

CALLER ID

CALLERS NAME

DOLLAR LIMIT

ALLOCATION:

PHONE NUMBER

\$3,000.00

() -

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BLANKET PURCHASE ORDER

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** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	MT*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$895,000.00	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	PR*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$251,519.81	() -

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:	WS*****	ALLOCATION:
CALLER ID	CALLERS NAME	PHONE NUMBER
	DOLLAR LIMIT	
*****	\$1,637,000.00	() -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2% UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/01/2012 TO 01/31/2013. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH CONTINUED, NEXT PAGE

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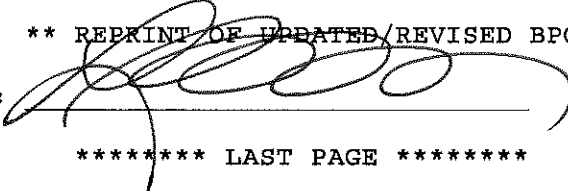
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USING THIS INFORMATION.

** REPRINT OF UPDATED/REVISED BPO **

AUTHORIZED SIGNATURE: 

DATE: 12/16/2014

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